Original/Duplicate/Triplicate

No. Is st. Final bill

CONTRACT CERTIFICATE

(For Other Works)

Date.....

Division: BBMP, Byatarayanapura

Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated

Divisional
Sub Divisional
D R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: P3298

Est.Cost: 7.50 Lakhs

Indent No. 45959

Name of Work (as per sanctioned estimate)	Solid Waste Management works in ward No. 06.
Name of Contractor and Full Address	M/s Soorya Creators, Prop. P Hemanth, No. 109/110, 4th Cross, Balaji Layout, Bangalore 94
Reference to Agreement No	BBMP/EE/BTP/WO/13/2021-221, Date: 09.07.2021
Work Code	006-20-000203

Certified that the measurements were taken by me on 30/10/2024 and recorded in Pages 38479.83 of measurement Book No. 3555/17-18 and that the work is satisfactorily executed.

P Hemanth
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30.10.2024 and found correct the work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/10/24

II Memorandum of Payment (P code- P3298)

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... S.D. No.....
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated..... less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied

1st & Final	746000	00
IT.	7460	00
CGST	6661	00
SGST	6661	00
Cess	7460	00
CSF	746	00
LR	14572	00
Fine	410	00
Ded.	44000	00
Cheque	702000	00

Total amount adjustment

P Hemanth
Contractor's Signature

P3298

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all claims)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No:.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 14th Finance Commission Work Sum Works
ಮಂಜೂರಾದ ರೂ. 746000/- ಗಳನ್ನು ಪಾವತಿ ಮಾಡಲು
ಗುತ್ತಿಗೆದಾರರು ರೂ. 44000/- ಗಳನ್ನು ಹೊರತುಪಡಿಸಿ
ಉಳಿದ ಮೊತ್ತ ರೂ. 702000/-
IT/GST/RGS ಮುಜುರಾತು ನಿಲ್ಲಿಸಲಾಗಿದೆ

Executive Engineer

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Sl. No.	Descriptions	
1	KSRRB M200-13.1. Dismantling of existing structures like culverts. Bridges, retaining walls and [illegible] structure comprising of masonry, cement concrete, wood work, steel work, including T&P an scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceble material and stacking the serviceble material with all lifts complete as per specifications. II. By mechanical means. A. Cement concrete Grade M-15 & M-20 (P.No.139, I.No.18.20 of PW.P&IWTD SR 2018-19)	
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs. with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum. in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials. labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100 (P.No.222, I.No.27.18 of PW.P&IWTD S.R 2018-19)	Cum
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs. with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum. machine mixed. concrete laid in layers not exceeding 15 cms. thick, well compacted. for coping. Including cost of all materials; labour, HOM, curing complete as per specifications.Specification No. KBS 4.1, 4.2(P.No 255, I.No.34.11 of PW.P&IWTD S.R 2018-19)	Sqm
4	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces. with materials, labour complete as per specifications. MORTH Chapter 8 (Page No.180. litem no.24.1 of KPWD S.R Bangalore Circle 2018-2019)	Cum
5	Providing and laying/fixing cement base. precast. pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing. laid on a bed of 12 cm thick cement mortar 1:3 mis finished with flush pointing using white cement. including cost of materials; including cutting, griding the edge to half/full round wherever required. labour. curing complete as per specification. (P.No. 112, I.No. 14.62 of PWD SR 2018-19)	Sqm
6	Providing and fixing M.S Gate as per Cheaf Architect Drawing using 50mmX50mm 14 guage M.S hollow pipe frame work bent to ornamental shape as shape as shown in the drawing and 35mmX6mm and 16X16mm square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmX6mm M.S flats as horizontal member and at at the top cast iron spikes are provided at alternate vertical members as shown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of of rust and [illegible] with anti corrosive paint (shop paint) etc., complete the work includes cost of all materials, labour charges for all item of work, hire charges of welding, cutting and grainding equipment, and electricity charges, with lead and lift loading and unloading charges. etc., complete as per specification [illegible] rawing Page No.45/ I No. 7.37/ PWD SR 2018-19	Sqm
	Grand Total	
	For 12% GST	
	CERTIFICATE	

1 Certified the above work done satisfactory and no materials issued from departmentally

[illegible]
ಸಹಾಯಕ ಅಧಿಕಾರಿಯವರು
ಪಿ.ಡಬ್ಲ್ಯೂ.ಡಿ ಕ್ಷೇತ್ರಾಯಣದ ಉಪ ವಿಭಾ

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ıs Measurement		Present Measurement			Total Upto Date		Remarks
	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		25.18	496.40	12499.35	25.18	12499.35	
		25.18	5421.90	136523.44	25.18	136523.44	
		74.47	5599.99	417025.66	74.47	417025.66	
		295.00	84.80	25016.00	295.00	25016.00	
		28.11	1305.92	36709.41	28.11	36709.41	
		12.00	3192.72	38312.64	12.00	38312.64	
				666087.00		666087.00	
				79930 00		79930 00	
				746017.00		746017.00	

746000·00 746000

30/10/2024

ಕರ್ನಾಟಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
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ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

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